

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-15277-PMM

ANDREW WILLIAM WOLKE
PAMELA CHRISTINE WOLKE
21 COUNTRY SIDE CT
EASTON PA 18045-7458

Petition Filed Date: 08/02/2017
341 Hearing Date: 10/03/2017
Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/07/2021	\$4,126.24		04/08/2021	\$129.00		05/04/2021	\$1,031.56	
06/01/2021	\$1,037.55		07/06/2021	\$1,043.54		08/09/2021	\$1,228.00	
09/10/2021	\$1,262.00		10/08/2021	\$1,267.99		11/08/2021	\$1,273.98	
12/09/2021	\$1,279.97		01/11/2022	\$1,280.00		02/10/2022	\$1,286.00	
03/10/2022	\$1,285.99		04/08/2022	\$1,285.92		05/09/2022	\$1,262.00	
06/10/2022	\$1,267.99		07/12/2022	\$1,267.99				
Total Receipts for the Period: \$22,615.72 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$69,441.75								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN EXP CENTURION BANK »» 007	Unsecured Creditors	\$2,328.72	\$0.00	\$2,328.72
1	ALLY FINANCIAL »» 001	Secured Creditors	\$120.22	\$64.86	\$55.36
5	BUREAUS INVESTMENT GROUP PORTFOLIO »» 005	Unsecured Creditors	\$11,424.90	\$0.00	\$11,424.90
6	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$1,084.41	\$0.00	\$1,084.41
4	CAVALRY SPV INVESTMENTS LLC »» 004	Unsecured Creditors	\$4,496.69	\$0.00	\$4,496.69
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,062.25	\$0.00	\$1,062.25
15	UNITED STATES TREASURY (IRS) »» 15P	Priority Creditors	\$10,459.00	\$10,459.00	\$0.00
11	KEYSTONE COLLECTIONS GROUP »» 011	Priority Creditors	\$117.50	\$117.50	\$0.00
12	KEYSTONE COLLECTIONS GROUP »» 012	Priority Creditors	\$117.50	\$117.50	\$0.00
9	KEYSTONE COLLECTIONS GROUP »» 09P	Priority Creditors	\$1,171.63	\$1,171.63	\$0.00
9	KEYSTONE COLLECTIONS GROUP »» 09U	Unsecured Creditors	\$328.47	\$0.00	\$328.47
10	KEYSTONE COLLECTIONS GROUP »» 10P	Priority Creditors	\$1,171.59	\$1,171.59	\$0.00
10	KEYSTONE COLLECTIONS GROUP »» 10U	Unsecured Creditors	\$328.43	\$0.00	\$328.43
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,254.88	\$1,254.88	\$0.00

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3	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$70.83	\$0.00	\$70.83
8	SELENE FINANCE LP »» 008	Mortgage Arrears	\$34,353.54	\$22,358.25	\$11,995.29
13	TD BANK NA »» 013	Mortgage Arrears	\$29,742.12	\$19,357.05	\$10,385.07
14	TD BANK USA NA »» 014	Unsecured Creditors	\$233.56	\$0.00	\$233.56
15	LYNN E FELDMAN ESQ »» 015	Attorney Fees	\$3,070.00	\$3,070.00	\$0.00
0	LYNN E FELDMAN ESQ	Attorney Fees	\$750.00	\$750.00	\$0.00
16	SELENE FINANCE LP »» 08P	Secured Creditors	\$1,031.00	\$509.36	\$521.64
0	LYNN E FELDMAN ESQ	Attorney Fees	\$875.00	\$875.00	\$0.00
17	ALLY FINANCIAL »» 01P	Secured Creditors	\$6,863.55	\$2,209.31	\$4,654.24
18	ALLY FINANCIAL	Secured Creditors	\$0.00	\$0.00	\$0.00
19	ACCOUNT RECEIVABLE SOLUTIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	BERKHEIMER ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	BERKS CREDIT & COLLECTIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	CHASE BANK USA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	COLLECTION BUREAU OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
28	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
30	PROFESSIONAL ACCOUNT MANAGEMENT LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
31	TNB-TARGET	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$69,441.75	Current Monthly Payment:	\$1,262.00
Paid to Claims:	\$63,485.93	Arrearages:	\$1,158.17
Paid to Trustee:	\$5,947.80	Total Plan Base:	\$100,887.92
Funds on Hand:	\$8.02		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.